

Office Mailing Address:
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 P.O. Box 680
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 20-10474-AMC

Oethan Scott, Jr.
 354 E. Elm Street
 Conshohocken PA 19428-1909

Petition Filed Date: 01/27/2020
 341 Hearing Date: 03/13/2020
 Confirmation Date: 09/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$750.00	4944235	04/28/2021	\$750.00	4943944	05/21/2021	\$750.00	4944163
07/07/2021	\$750.00	615083624	09/23/2021	\$750.00	27581631906	09/23/2021	\$250.00	19268487714
09/23/2021	\$500.00	19268487713	11/24/2021	\$2,642.71	5015193	12/10/2021	\$750.00	615428910
01/03/2022	\$750.00	5011395	03/01/2022	\$500.00	19266711138	03/01/2022	\$250.00	19266711139
05/10/2022	\$500.00	19268487907	05/10/2022	\$250.00	19268487908			

Total Receipts for the Period: \$10,142.71 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,330.71

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Oethan Scott, Jr.	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$412.27	\$0.00	\$412.27
2	HYUNDAI LEASE TITLING TRUST »» 002	Unsecured Creditors	\$265.38	\$0.00	\$265.38
3	HYUNDAI LEASE TITLING TRUST »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	HYUNDAI LEASE TITLING TRUST »» 004	Unsecured Creditors	\$474.59	\$0.00	\$474.59
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$512.23	\$0.00	\$512.23
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$474.71	\$0.00	\$474.71
7	PINNACLE CREDIT SERVICES LLC »» 007	Unsecured Creditors	\$1,165.60	\$0.00	\$1,165.60
8	FAY SERVICING LLC »» 008	Mortgage Arrears	\$49,523.46	\$10,307.34	\$39,216.12
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$1,230.65	\$0.00	\$1,230.65
0	DANIEL P MUDRICK ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00

Chapter 13 Case No. 20-10474-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$14,330.71	Current Monthly Payment:	\$1,000.00
Paid to Claims:	\$13,117.34	Arrearages:	\$5,249.45
Paid to Trustee:	\$1,213.37	Total Plan Base:	\$58,148.40
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.